

SKB SHUTTERS CORPORATION BERHAD
 (Company No. 430362 - U)
 (Incorporated in Malaysia)
 AND ITS SUBSIDIARIES

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2014

	(Unaudited) 31 December 2014 RM'000	(Audited) 30 June 2014 RM'000
Assets		
Property, plant and equipment	36,746	37,683
Investment properties	1,450	1,454
Prepaid lease payments	5,597	5,766
Investment in an associate	-	-
Total non-current assets	<u>43,793</u>	<u>44,903</u>
Inventories	26,220	27,565
Trade and other receivables	22,388	21,718
Current tax assets	951	692
Cash and cash equivalents	10,822	6,066
Assets classified as held for sale	-	1,900
Total current assets	<u>60,381</u>	<u>57,941</u>
Total assets	<u><u>104,174</u></u>	<u><u>102,844</u></u>
Equity		
Share capital	40,000	40,000
Share premium	1,498	1,498
Reserves	30	9
Retained earnings	36,770	35,048
Total equity attributable to owners of the Company	<u>78,298</u>	<u>76,555</u>
Loans and borrowings	2,048	1,974
Deferred tax liabilities	1,470	1,470
Total non-current liabilities	<u>3,518</u>	<u>3,444</u>
Loans and borrowings	11,711	11,279
Trade and other payables	10,647	11,564
Current tax liabilities	-	2
Total current liabilities	<u>22,358</u>	<u>22,845</u>
Total equity and liabilities	<u><u>104,174</u></u>	<u><u>102,844</u></u>
Net assets per share (RM)	<u><u>1.96</u></u>	<u><u>1.91</u></u>

The notes set out on pages 5 to 10 form an integral part of these condensed interim financial statements.